

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Elections – Payment towards the cost of supply of furniture items for use in the Office of CEO & Principal Secretary to Government, General Administration (Elections) Department – Expenditure of Rs.2,23,607/- – Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No: 5008

Dated: 31-10-2012

Read the following:-

1. G.O.Rt.No. 3542, Fin. (Expr.GAD-I) Dept., dt:31-07-2012.
2. Govt. Lr.No.158/Elecs.C/A2/2012-2, dt: 25-10-2012.
3. From M/s Lepakshi Export Oriented Show Room, Hyderabad
Invoice No.P-143/2012-2013, dt:29-10-2012.

ORDER:

In letter 2nd read above, M/s Lepakshi Export Oriented Show Room, Hyderabad has been requested to supply 3 Nos. of Steel Almirahs, 1 No. of Showcase cum Book Shelf / Magazine Display, one Wooden Table, 6 Nos. of S-Type Model Chairs and Room Partition & Repairs to the existing furniture etc., including Vat @ 14.50% for use in General Administration (Elecs.) Department. Accordingly, the agency has supplied the material and furnished the credit bill for an amount of Rs.2,23,607/- requested for arranging payment in the reference 3rd read above.

2. After careful examination, Government hereby accord sanction for payment of an amount of **Rs.2,23,607/-** (Rupees Two lakh twenty three thousand six hundred and seven only) to M/s Lepakshi Export Oriented Show Room, Hyderabad towards cost of 3 Nos. of Steel Almirahs, 1 No. of Showcase cum Book Shelf / Magazine Display, one Wooden Table, 6 Nos. of S-Type Model Chairs and Room Partition & Repairs to the existing furniture etc., for use in General Administration (Elecs.) Department.

3. The expenditure sanctioned in para 2 above shall be debited to **“2015 Elections - MH 106 Charges for conduct of Elections to State Legislative Assembly – SH (04) Legislative Assembly – 130 Office Expenses / 132 Other Office Expenses”** and shall be met from the funds released vide G.O. 1st read above.

4. The General Administration (Claims.C) Department are requested to draw the amount sanctioned in para 2 above, and credit in favour of **“Lepakshi Export Oriented Show Room, Hyderabad” A/c No.007611100001112, Andhra Bank, Chikkadpalli Branch, Hyderabad, IFSC Code:ANDB 0000076.**

(Contd...2...)

5. The Pay and Accounts Officer, Hyderabad are requested to admit the bill in audit to the extent of funds now released.

6. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

BHANWAR LAL
CHIEF ELECTORAL OFFICER & E.O.
PRINCIPAL SECRETARY TO GOVERNMENT

To

M/s Lepakshi Export Oriented Show Room, Hyderabad

Opp. Telephone Exchange, Musheerabad, Hyderabad-20.

The General Administration (Claims.C) Department

The Pay & Accounts Officer, Hyderabad

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad

Copy to:

The Director of Treasuries & Accounts, A.P., Hyderabad

The Accountant General, Andhra Pradesh, Hyderabad.

SC/SF.

//FORWARDED:: BY ORDER//

SECTION OFFICER